

# **SCHEDULE B (FEC Form 3)** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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☒ 17 ☐ 18 ☐ 19a ☐ 19b  
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)  
 FRIENDS OF CONGRESSMAN GEORGE MILLER

<b>A.</b> Full Name (Last, First, Middle Initial) Cardmember Service (Borel VISA) Mailing Address PO Box 790408	<b>Transaction ID:</b> 17-3675-W <b>Date of Disbursement</b> <div> <div>M M / D D / Y Y Y Y</div> <div>0 6 / 1 7 / 2 0 1 0</div> </div>
City State Zip Code St. Louis MO 63179-0408 Purpose of Disbursement Credit Card Payment Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<b>Amount of Each Disbursement this Period</b> <div>828.32</div> <b>Expenditure purpose detail-Is appear in Credit Card Payees reaching disclosure threshold.</b>
<b>B.</b> Full Name (Last, First, Middle Initial) Cardmember Service (Borel VISA) Mailing Address PO Box 790408 City State Zip Code St. Louis MO 63179-0408 Purpose of Disbursement Credit Card Payment Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<b>Transaction ID:</b> 17-3676-W <b>Date of Disbursement</b> <div> <div>M M / D D / Y Y Y Y</div> <div>0 6 / 1 7 / 2 0 1 0</div> </div> <b>Amount of Each Disbursement this Period</b> <div>115.67</div> <b>Expenditure purpose detail-Is appear in Credit Card Payees reaching disclosure threshold.</b>
<b>C.</b> Full Name (Last, First, Middle Initial) NGP Software, Inc. Mailing Address 1225 Eye Street NW Suite 1225 City State Zip Code Washington DC 20005 Purpose of Disbursement Website Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<b>Transaction ID:</b> 17-5959-P <b>Date of Disbursement</b> <div> <div>M M / D D / Y Y Y Y</div> <div>0 6 / 0 1 / 2 0 1 0</div> </div> <b>Amount of Each Disbursement this Period</b> <div>650.00</div> <b>[MEMO ITEM]</b> Credit card payee, see Schedule D Cardmember Service (Borel VISA)

**SUBTOTAL** of Disbursements This Page (optional) ..... ►

**943.99**

**TOTAL** This Period (last page this line number only) ..... ►